

Work Order ID 152640

Tuesday, November 01, 2016 4:01:59 PM

152640

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Item ID: D350-822-011 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: PA100 PUREair System for AS350/EC130
 Start Date: 11/1/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 11/2/2016 Req'd Qty: 1.00 ***1*** Customer: CCOBH01
 Reference: RMA RA112399

Approvals: Process Plan: YMF Date: 16-11-01 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-822	F

100 0.00 DAS 9 9-89

100 ① 16-11-2

QC Memo 0.00

Quality Control INSPECT RA112399

D350-822-011 X 1 B146216

ID AND STOCK UNDER NEW BATCH NUMBER

110 Identify as per dwg & Stock Location: _____ 0.00 DAS 27 9-89

110 NOV 04 2016

Packaging Memo 0.00

Packaging ID AND STOCK UNDER NEW BATCH NUMBER @ CHG 002

ADD NEW PAPERWORK fg 039

115 - see attached

120 QC21- Final Inspection - Work Order Release 0.00

120

QC Memo 0.00

Quality Control

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Monday, November 07, 2016 8:36:36 AM

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Item ID: D350-822-011

Accept

N900040100

Setup

Start

NS1

Revision ID:

Stop

NS2

Item Name: PA100 PUREair System for AS350/EC130

Start Date: 11/1/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/2/2016 Req'd Qty: 1.00

1

Customer: CCOBH01

Reference: RMA RA112399

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run

Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

115

0.00

115

Outsourc10

Memo

0.00

Consignment stock

Issue PO to GL account 50000-25 to LEAVE W/O OPEN UNTIL SOLD

PO 34538

(Send copy of PO to Pall - James)

Issue W/O LINE item for Pall for amount sold on sales order S/O 128450
according to sales price see Warran for amount. (if sale price is \$23,000 -
amount is \$13,400)PO can be received immediately and given to finance in order to close work
order.16-11-16

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Memo

0.00

Quality Control

DAS
21
9-88

NOV 07 2016

DAS
21
9-88

NOV 07 2016

Picklist Print

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Work Order ID: 152640

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Parent Item: D350-822-011

D350-822-011

Parent Item Name: PA100 PUREair System for AS350/EC130

Start Date: 11/1/2016

Required Date: 11/2/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 14.02.20 NEW ISSUE DD VERF:JLM IPP
REV:B 14.06.18 AS PER IIN REV.C DD VERF:JLM IPP REV:C
15.06.03 AS PER IIN REV.D DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D350-822-011

Manufactured

No

Each

11.0000

1

D350-822-011

PA100 PUREair System for AS350/EC130

Location

Loc Qty

Loc Code

FG

8

150506

1

150509

1

150510

1

150511

1

150513

1

150514

1

150515

1

150516

1

FG039

2

150508

1

150517

1

Return2016

1

150507

1

DAS
27
9-89

NOV 04 2016

1/16216

mf 16-11-01